

**TOWNSHIP OF MAPLEWOOD**



**RESOLUTION NO. 219-13**

**AUTHORIZING CHIEF FINANCIAL OFFICER TO CANCEL  
UNEXPENDED BALANCES IN CURRENT FUND BUDGET**

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WHEREAS, the following 2013 Current Fund budget appropriation balances remain unexpended; and

WHEREAS, it is necessary to formally cancel said balances so that unexpended balances may be returned to surplus;

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Maplewood that the following unexpended balances be cancelled to Current Fund surplus:

SEE ATTACHED

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and the State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Township of Maplewood, County of Essex and the State of New Jersey, a regular meeting of said Committee held on December 17, 2013.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey this Seventeenth day of November 2013.

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Elizabeth J. Fritzen, RMC  
Township Clerk

## 2013 CURRENT FUND APPROPRIATIONS TO CANCEL

Resolution 219 -13

Account No.	Description	Amount to Cancel
3-01-23-220-220-201	GROUP INSURANCE-EMPLOYEES	30,000.00
3-01-23-220-220-202	DENTAL INSURANCE PREMIUMS	25,000.00
3-01-25-240-240-101	POLICE - UNIFORMED SALARIES	400,000.00
3-01-25-240-240-102	CROSSING GUARDS/PARKING OFFICERS	25,000.00
3-01-25-265-265-101	FIRE-UNIFORMED PERSONNEL	150,000.00
	total	630,000.00